

Production/Admin: 12/3/21
 Date
 Received/Costing
 Initial

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
350X 3/4" TUBE	350X 3/4" TUBE	50	50			
350X 3/4" TUBE	350X 3/4" TUBE	50	50			

Discrepancies

☒ Yes ☐ No ☐ Cr ☐ Cash ☐ Receipt
☒ Yes ☐ No ☐ Cr ☐ Invoice ☐ Packing Slip
☒ Yes ☐ No ☐ Cr ☐ Release Note Attached: ☐ Waybill Attached: ☐ Shipment Complete: ☐ QC6 Inspection ☐ Work Order

Date: 12/3/22 Supplier: ME 18-250-718 Part P/O: 16428

Batch No: M01087

Receiving Report

Purchase Order Receipt Listing

Wednesday, March 21, 2012 9:14:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16428 Receipt Dates from 3/21/2012 to 3/21/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-MET002	Metaux Solutions								
PO16428	1		M304TS0.750W.049 f	f	3/16/2012 3/21/2012		1,000.0000	\$3.86	0.0000	0	\$3,858.14
CAD	No		304 SQ Tube .75x.75x.049W		1,000.0000	DESJ02		\$3,858.14	0.0000	0	
			121087								

Total Received Quantity: 1,000.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$3,858.10
Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No. Description

SSQT34340494 304 SQ TUBE .750 X .049 WALL
50 X 20' *****

HT, 4AL7

SHIP TST COLLECT
JP

Shipping :
Package No :
Merchandise Received:

Ref: :

Shipping Order

19/03/2012

Order
Reference
Ship

: 81016

: 16428

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Qty Qty. Delivered B/O Qty

1000

1999

12/03/21
802
12/03/21

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Item No.

Description

SSQT34340494

304 SQ TUBE .750 X .049 WALL

50 X 20' ****

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JP

Shipping
Package No :
Merchandise Received:

Ref. :

Shipping Order

19/03/2012

Order
Reference
Ship

: 81016

: 16428

: NOTRE CAMION / OUR TRUCK

Ship To

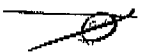
Same

Tel.: 1 613 632-3336

Qty Qty. Delivered B/O Qty

1000

1500



PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Ship To:

Sold To:

CUSTOMER ORDER#: 080881

CUST REF NBR:

DATE SHIPPED: 11/03/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A564-10

NO WELD REPAIR
 MFG USING
 ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.
 CONTINUOUS CARBIDE
 PRECIPITATION

EN 10204:2004 3.1
 ANNEALED AND PICKLED
 MATERIAL IS FULL SOLUTION
 NACE MR0175/01
 PLATE, SHEET OR STRIP
 ANNEALED, AND SHOWS NO

Phone# 4492603
 ORDER#: 189927
 QTY SHIPPED: 404.0
 GRADE: 304
 HEAT#: 44L7
 TEST REPORT#: TR007814
 Report Date: 03/08/08

WELD: HF

Ext:

Chemical Analysis

C	.04	Si	.31	CR	18.27	NI	8.07	MO	.30	CU	.36	CO	0	N2	.04	T1	0
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Physical Analysis

YIELD				TENSILE				OTHER			
Hardness	PSI	MPA		PSI	MPA			Percent EL		Percent RA	
RB 80	48650	0		98050	0			48.9		0	

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA. FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-6337
 FAX NUMBER: 610-865-4073

091651

PURCHASE ORDER **Purchase Order ID PO16428**

Purchase Order Date 3/13/12
 PO Print Date 3/14/12

Page Number 1 of 1

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

DART
 aerospace

Order From :

METAUX SOLUTIONS
 1320 C, VOLTA
 BOUCHERVILLE, QC J4B 6G6
 CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858
 514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

RECEIVED
FAKED

RECEIVED
 QTS

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
Revision ID	Mfg ID		Taxable	Unit of Measure			Price

1	M304TS0.750W.049	304 SQ Tube	3/16/12	1,000.00	TST ground	\$3,800.00	\$3,800.00
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Special Inst:

MAT: AISI 304/316 SEAMLESS
 STAINLESS STEEL SQUARE TUBING
 FINISH: ASTM A554 MILL FINISH
 OR
 ASTM A269 MILL FINISH

4/13/12

PO Total:

\$3,800.00

Change Nbr: 2

Change Date: 3/14/12

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable